

Jeffrey Morris
Central District Supervisor

Perry Martin
Eastern District Supervisor

John Lawson
Western District Supervisor

County of Giles



Paul "Chappy" Baker
At-Large Supervisor

Richard McCoy
At-Large Supervisor

Board of Supervisors

315 NORTH MAIN STREET
PEARISBURG, VIRGINIA 24134

December 15, 2020


Martha S. Mavredes, CPA
Auditor of Public Accounts
P. O. Box 1295
Richmond, VA 23218

RE: Final Audited Financial Report for the County of Giles

Dear Ms. Mavredes,

Our auditors will not be submitting the Comparative Report Transmittal Form for the County of Giles on or before December 15, 2020. Our auditors, Robinson, Farmer, Cox Associates, need additional time to perform a single audit on the Coronavirus Relief Funds (CRF) (CFDA #21.019) we reported on our Schedule of Federal Expenditures. We anticipate submitting the audited financial statements for the year ended June 30, 2020 by December 31, 2020 after they have finished their single audit and after all components of the report have been reviewed and approved by our auditor's quality control department and by management of the County.

Sincerely,


Chris McKlarney
County Administrator